

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-stationery – purchase of certain computer consumables for the use of General Administration (Reception) Department from Compusun Technologies, Secunderabad – Payment of Rs.27,200/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3297

DATED: 25.7.2011.  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Letter No.22016 /OP.III/2011-1, Dated: 13-7-2011.
3. Invoice No.272, Dated: 13-7-2011 from M/s. Compusun Technologies, Secunderabad.

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ORDER

Sanction is accorded for the payment of Rs. 27,200/- (Rupees Twenty Seven thousand two hundred only) to M/s.Compusun Technologies, Hyderabad towards the cost of 1 TB External Hard Disks, 32 GB Pendrives, 8 GB R/W DVDs etc., supplied for the use of General Administration (Reception) Department.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
The Compusun Technologies, Secunderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER